(Print Name of lobbyist)

PLEASE PRINT

STATE OF NEW HAMPSHIRE

2017 Statement of Income and Expenses for LOBBYISTS (RSA Chapter 15)

RECEIVED

JUL 26 2017

NEW HAMPSHIRE DEPARTMENT OF STATE

I. Name of Lobbyist(s) Davi	d Collins, G	ina Powers, Gler	n Wallace,	Richard Parson
II. Name of lobbyist's partner	ship, firm or corpora		id McKillo	·p
Rath, Young and Pi	ionatelli P	C		
	ership, firm or corporation			
One Capital Plaza			NH	03301
Business Address: (Street)	(Tow	n/City) (State)	(Zip Code)
(603 226-2600 (Telephone)	(603) 220	6-2700 e-mai	dgc@rathl	Law.com
(Telephone)		(Fax)		
III. This statement covers: (Cl reportable expense transaction	ns which are not attri	butable to any one client).		
☐ All reportable transactions of	-		relative to the folio	owing enem.
	rtmouth Colle	ge on the Lobbyist Registration	Eam)	
OR (Full Na	ne of Chent as it appears	on the Lobbyist Registration	·orm)	
☐ All reportable transactions by unrelated to any particular clien		ng the lobbyist's family), or	the lobbying firm	listed below which are
	6, 2017 [] tte of registration to 3/31	July 26, 2		
	er 25, 2017		31, 2018	
V. There have been no fees If this box is checked, complete Concord, NH 03301.				
VI. Check if additional report				
If you have received fees or				
☐ If you have paid an honorar Expense Reimbursement	ium or reimbursed exp	enses, you must file Adder	idum B– Report o	of Honorariums or
☐ If you, your firm, or your fa	mily has made politica	al contributions, you must f	le Addendum C-	- Political Contributions
Sworn Statement/Affirmation I have read RSA 15, RSA 15-B and complete to the best of by	RSA 14-C and RSA 6		irm that the forego	
(Signature of lobbyist)			(Date)	
· -				
David G. Collins				

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STATE OF NEW HAMPSHIRE

Lobbyists Fees and Expenses Addendum A

(RSA Chapter 15:6)

II. Name of lobbyist's partnership, firm or corporation, if any:		
Rath Young and Pignatelli, P.C.		
(Name of partnership, firm or corporation)		
III. Name of Client <u>Dartmouth College</u>	Date	July 26, 2017
IV. Fees Received Indicate the gross amount of all fees received from the client identified above to lobbying, including fees for services such as public advocacy, government including research, monitoring legislation, and related legal work. The growduced by any expenses:	relations,	or public relations serv
a) Total of all fees received in this reporting period	a) \$	8,333.32
Total of all fees received this calendar year, prior to this reporting period (This should equal the total of all prior monthly reports for this calendar year)		6,243.33
c) Total of all fees received to date (Add lines a and b)	c) \$	14,576.65
Indicate the amount of any such fees that are due, but have not yet been paid	d) \$	0
V. Expenses: Lobbyist(s)/Lobbying partnerships, firms, or corporations are required to repfees. Separate reports are to be filed for expenditures made relative to each othe lobbyist(s)/firm that are unrelated to any one client a separate report of Expenses are to be reported in one of three categories of expenses: (a) the during the reporting period for salaries, benefits, support staff, and office exindividual expenses where the expenditure was of \$25.00 or less (for example lunch where the cost was \$25.00 or less, purchase of a pen with a value of less being lobbied, purchase of a ceremonial object given to a person being lobbied (c) an itemized statement of each individual expenditure made during this reportance purpose not covered by (a) (for example: purchase of a meal with value ceremonial object to be given to the subject of lobbying with a value greate restaurant expenses for a legislative reception). Expenses for honorariums, contributions will be reported on separate addendums and should not be reported.	elient and may be fill aggregate spenses; (le: meals person \$10 d with a verting periode of greater than \$20 expense	if expenditures are made ed for the lobbyist(s)/fe total of all expenses p b) the aggregate total of purchased during a busing 0 that is given to the per value of \$25.00 or less); and of greater than \$25.00 ter than \$25, purchase 5, but not greater than a reimbursement, or poli
a) Total aggregate expenses for this reporting period for salaries, benefits, support staff, and office expenses, related directly or indirectly to lobbying.	a) \$	8,333.32
b) Total aggregate of expenditures during this reporting period, not reported in a), of \$25 or less.	b) \$	0
111 4), 01 425 01 1055.		

d) Total expenses for this reporting period (Add lines a, b and c)		8,333.32
e) Total of expenses paid this calendar year, prior to this reporting period (This should be the amount on line f of addendum A for last month's report)	e)\$	6,243.33
f) Total of all expenses year to date	f) \$	14,576.65
VI. Other Expenses: Provide the following detail for all expenditures of more than \$25 made from leperiod, including by whom paid or to whom charged.	obbying f	ees during this reporting
Paid to:	Amoun	t:
	\$	
	\$	
	\$	
	\$	
	\$	
	\$	
Sworn Statement/Affirmation by Lobbyist		
I have read RSA 15, RSA 15-B and RSA 664 and hereby swear or affirm is true and complete to the best of my knowledge and belief. (Signature of tobbyist)		e foregoing information 26, 2017 (Date)
David G. Collins (Print Name of lobbyist)		7